## AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: N/A	<b>Period Covered:</b> 7/1/03 – 6/30/04	Contract No.: 732-8873
Vendor: MBE_ Rapid Marine Service, Inc. 5322 NE 6 Avenue, Unit G Fort Lauderdale, FL 33334	WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Charles Irigang 954-701-5997		Payment Terms: 5% 15 days Delivery: not stated
Email: rapidmarine@msn.com		
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BOAT MAINTENANCE		
Hourly Rate		\$ 50.00/hour
Invoice cost of pa	rts, supplies and equipment pl	us: <u>20%</u>
Estimated time to	respond to field service calls:	1 hour
Warranty offered:	Parts – 90 days Labor – 90 days	
Insurance Coverage Required: Authorized for Purchases: Under Extension Options: Yes X No _	er \$25,000 <u>X</u> Over _	
We hereby accept this award at Bid No. 732-8873.	nd all terms, conditions, and s	pecifications of the bid referenced,
Authorized Signature and Title		Date
*******	******	********
Department Contract Co-Ordina	ator: Greg Slagle, Santiation (	954) 828-5341
Procurement Specialist: Richard	rd Ewell, CPPB	
		Kirk W. Buffington, C.P.M.

Kirk W. Buffington, C.P.M. Manager, Procurement and Materials Management